GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department - APSHCL - Administrative Sanction for an amount of **Rs.3,81,07,79,000/- (Rupees Three Hundred Eighty One Crore Seven Lakh Seventy Nine Thousand Only)** towards 2nd installment of Financial Year 2023-2024 (SC, ST, other than SC,ST Components) under Pradhan Mantri Awaas Yojana- (Urban) BLC Programme as additional funds to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.18, **Dated:11.03.2024**

Read the following:-

1. From the Managing Director, APSHCL Letter No. Rc.No.564/AM(F)/Fin/APSHCL/2021, dated 28.02.2024.
2. From the Managing Director, APSHCL Letter No. Rc.No.564/AM(F)/Fin/APSHCL/2021, dated: 28.02.2024 .
3. G.O.Rt.1041, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:11.03.2024.

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O R D E R :-

In pursuance of the orders issued in the reference 3rd read above, Government hereby accord administrative sanction for an amount of **Rs.3,81,07,79,000/- (Rupees Three Hundred Eighty One Crore Seven Lakh Seventy Nine Thousand Only)** as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2023-2024 towards 2nd installment of Financial Year 2023-2024 (SC, ST, other than SC,ST Components) under Pradhan Mantri Awaas Yojana-(Urban) BLC Programme under HFA duly adjustment to the SNA Account number of APSHCL mapped in PFMS portal is "013412010000221"; IFSC Code:UBIN0801348; held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(U)-BLC scheme (1989). Department code: HOU02 with SNA vendor code:700104 of the Managing Director, A.P. State Housing Corporation Limited.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount AuthorisedNow	Balance Amount Available
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221, IFSC_Code: UBIN0801348, GoI Sanction Details: 1. N-11012/67/2022-HFA-III-MoHUA (E:9147273), dated:26.02.2024.									
1	2216021900606310312	V	41,189.76	34,447.58	0.00	75,637.34	59,260.61	16,376.73	0.00
2	2216027890606310312	V	11,065.44	7,101.98	0.00	18,167.42	14,588.22	3,579.20	0.00
3	2216027891206310312	V	68,424.14	20,275.56	0.00	88,699.70	71,224.80	17,474.90	0.00
4	2216027960606310312	V	2,646.07	781.77	0.00	3,427.84	2,812.24	615.60	0.00
5	2216027961206310312	V	16,674.59	61.36	0.00	16,735.95	16,674.59	61.36	0.00
Total			1,40,000.00	62,668.25	0.00	2,02,668.25	1,64,560.46	38,107.79	0.00

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective PD Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada.
The Managing Director,
A.P.State Housing Corporation Limited, Autonagar, Vijayawada.
Copy to:-
The Pay and Accounts Officer,
A.P. Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts,
A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2371558 & 2371722).**

//FORWARDED::BY ORDER//

SECTION OFFICER